

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T612108403
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$991.67
TOTAL DUE \$991.67

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 39:40 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	991.67
TOTAL AMOUNT:	\$991.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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